

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Renie Sanders

Debtor(s)

Case No. 15-38246

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on 03/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/09/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,039.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,969.32
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,969.32**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,866.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.14
Other	\$15.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,969.32**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	0.00	960.41	960.41	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	4,327.30	4,327.30	0.00	0.00
DIRECTV	Unsecured	NA	725.93	725.93	0.00	0.00
EXETER FINANCE CORP	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	Unsecured	0.00	3,042.00	3,042.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	900.00	2,362.51	2,362.51	0.00	0.00
MRU HOLDINGS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS UNIVERSITY	Unsecured	1,200.00	1,429.87	1,429.87	0.00	0.00
TMOBILE	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
REMINGTON APARTMENTS	Unsecured	4,500.00	NA	NA	0.00	0.00
STROGER HOSPITAL OF COOK COUNTY	Unsecured	200.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	350.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	600.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	500.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	100.00	NA	NA	0.00	0.00
PLS LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	1,465.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	726.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	711.00	NA	NA	0.00	0.00
ERC	Unsecured	666.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT PROTECTION ASSO	Unsecured	634.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	548.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	524.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	426.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	320.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CRP	Unsecured	7,055.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	2,362.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,500.00	NA	NA	0.00	0.00
DRIVE FINANCIAL	Unsecured	10,000.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYST	Unsecured	4,000.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	500.00	1,518.00	1,518.00	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	3,000.00	7,080.97	7,080.97	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,446.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,969.32</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,969.32</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/19/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.